

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT: CLAUDE LEON HEMBERT )  
SERIAL NO.: 10/636,014 ) Group Art Unit: 3727  
FILED: August 6, 2003 ) Examiner: Harry A. Grosso  
FOR: DEVICE FOR PROTECTING )  
CONTAINER AND CONTAINER )  
EQUIPPED THEREWITH )

REQUEST FOR REFUND

Mail Stop 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

Attn: Refund Section, Accounting Division, Office of Finance

Sir:

In accordance with 37 CFR 1.26(a), Applicants respectfully request a refund of fees in the amount of \$285.00. On the date of February 7, 2007, the United States Patent and Trademark Office (USPTO) erroneously accessed our deposit account in the amount of \$285.00 to complete a (large entity) two-month extension of time fee in the instant application.

Prior to that time the USPTO correctly accessed our deposit account for \$60.00 on 12/22/06 and \$165.00 on 1/23/07, for a total of \$225.00 for a two-month extension of time fee for this small entity (please see attached printout).

Applicant established small entity status at the time of filing of the application on August 6, 2003 and the status has not changed.

Therefore, Applicant respectfully requests a refund in the amount of \$285.00 be credited to Deposit Account No. 06-1130.

Respectfully submitted,

CANTOR COLBURN LLP

By: 

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Customer No. 23413

February 27, 2007

12/21 93	11312282	FAO-0078-C2	1504	\$300.00	\$19,320.00
12/21 94	11312282	FAO-0078-C2	8001	\$15.00	\$19,305.00
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12/21 3651	09867973	H0001202	1401	\$500.00	\$30,535.00
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12/21 130	11641475	CUL-0014-C2	2311	\$100.00	\$30,005.00
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12/22 1108	11614548	ACS-0029	2202	\$325.00	\$19,590.00
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12/22 114	10936023	LEE-0003	8001	\$15.00	\$16,045.00

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01/23 1535 60886021	ATE-0014	2005	\$100.00	\$18,414.00
01/23 14 78624790	CAO-0854-T	7403	\$100.00	\$18,314.00
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01/23 44 E-REPLENISHMENT		9203	-\$15,000.00	\$31,864.00
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01/23 10 10579951	YOM0341	1615	\$250.00	\$31,634.00
01/23 3025 11625847	YPL-0418	1011	\$300.00	\$31,334.00
01/23 3026 11625847	YPL-0418	1111	\$500.00	\$30,834.00
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01/23 135 11654779	JHW-0017	8021	\$40.00	\$30,374.00

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02/06 3452 11671523	21C-0400	1202	\$100.00	\$23,966.00
02/06 3612 10392341	GP-302674	1252	\$450.00	\$23,516.00
02/06 3697 11217639	DRI-0007/D-172	1252	\$450.00	\$23,066.00
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02/07 2980 10452269	JEN-0111	2814	\$65.00	\$27,616.00
02/07 614 11538119	JIW-0011	8021	\$40.00	\$27,576.00
02/07 3413 11538119	JIW-0011	1051	\$130.00	\$27,446.00
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02/07 90 10986610	HAT-0016-D	1252	\$450.00	\$25,796.00
02/07 3726 11538188	CMT-0090	1051	\$130.00	\$25,666.00